4158

BILL NO. S-78-08-23

SPECIAL ORDINANCE NO. S-142-78

AN ORDINANCE approving City Utilities Blanket Purchase Order Nos. B-0142 with Gladieux Refinery, Inc., and B-0152 with Industrial Fuel Oils, Inc. & Civil City Blanket Purchase Order No. B4-02855 with Gladieux Refinery, Inc. for fuel oil and diesel fuel for various departments.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Blanket Purchase Orders, numbered and listed below, dated July 25, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent, Director of Purchasing and the Board of Public Works and the vendors listed for fuel oil and diesel fuel for various departments, as follows:

CITY UTILITIES PURCHASE ORDER NO. B-0142 WITH GLADIEUX REFINERY, INC.

Approx. 30,000 Gallons - #2 Fuel Oil - Tank Truck Delivery @ .4047 Gallon
Approx. 100,000 Gallons - #2 Fuel Oil - Transport Delivery @ .3747 Gallon
Approx. 2,000 Gallons - #1 Fuel Oil - Tank Truck Delivery @ .4197 Gallon
Approx. 220,000 Gallons - #2D Diesel Fuel - Trans. Delivery @ .3747 Gallon

CITY UTILITIES PURCHASE ORDER NO. B-0152 WITH INDUSTRIAL FUEL OILS, INC.

Approx. 100,000 Gallons - #5 Fuel Oil @ .3820 Gallon

CIVIL CITY PURCHASE ORDER NO. B4-02855

Approx. 30,000 Gallons - #2 Fuel Oil - Tank Truck Delivery @ .4047 Gallon
Approx. 100,000 Gallons - #2 Fuel Oil - Transport Delivery @ .3747 Gallon
Approx. 2,000 Gallons - #1 Fuel Oil - Tank Truck Delivery @ .4197 Gallon
Approx. 4,000 Gallons - #2D Diesel Fuel - Tank Truck Del. @ .4047 Gallon
Approx. 220,000 Gallons - #2D Diesel Fuel - Trans. Delivery @ .3747 Gallon
Approx. 15,000 Gallons - Special Diesel Mix @ .4074 Gallon

all as more particularly set forth in said Blanket Purchase Orders, which are on file in the Office of the Department of Purchasing and are by

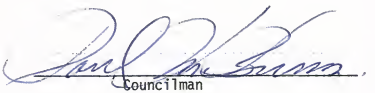
APPROVED AS TO FORM
AND LEGALITY,

CIT. ATTORNEY

4158

reference insorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.



Councilman

Read the first time in full and on motion by Burns, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on City Utilities (~~and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the~~ Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock M.,E.S.T.

DATE: 8-8-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	7			2	
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS				✓	
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER				✓	
TALARICO	✓				

DATE: 8-22-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-142-78 on the 22nd day of August, 19 78

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of August, 19 78, at the hour of 11:40 o'clock A M.,E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 24th day of August, 1978, at the hour of eleven o'clock A. M.,E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-08-23

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Blanket Purchase Order Nos. B-0142 with Gladieux Refinery, Inc., and B-0152 with Industrial Fuel Oils, Inc. & Civil City Blanket Purchase Order No. B4-02855 with Gladieux Refinery, Inc. for fuel oil and diesel fuel for various departments

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

8-22-78 CONCURRED IN

DATE CHARLES W. WESTERMAN, CITY CLERK

66-104-C1
7-31-78

To H. P. Wehrenberg - Board of Public Works Date July 26, 1978

From Purchasing Department

Subject Bid Reference No. 840 - Fuel Oil & Diesel Fuel - Various Departments

COPIES TO:

Enclosed you will find Bid Documents - Bid No. 840 - relating to the following Purchase Orders:

Vendor	P.O. No.	Item Description	Price Per Gallon	Estimated Quantity Gallons	Estimated Total Cost
Gladieux Ref.	B4-02855 B-0142	#2 Fuel Oil Tank Delivery	.4047	30,000	$12,141.00
"	"	#2 Fuel Oil Transport	.3747	100,000	37,470.00
"	"	#1 Fuel Oil	.4197	2,000	839.40
"	"	#2D Diesel Fuel Transport Del.	.3747	220,000	82,434.00
"	"	#2D Diesel Fuel Tank Delivery	.4047	4,000	1,618.80
"	"	Special Diesel Mix	.4074	15,000	6,111.00'
				Sub Total:	$140,614.20
Industrial Fuel Oil	B-0152	#5 Fuel Oil	.3820	100,000	38,200.00
				Estimated Total Bid	$178,814.20

The following documents are attached in support of the recommendation of acceptance of above offerings.

1. Copy of Tabulation Sheet
2. Copy of Mailing List
3. Copies of Bids received
4. Purchase Order B4-02855, B-0142, and B-0152

Eighteen (18) Vendors were invited to Bid. Seven (7) Vendors picked up Bid, Five (5) Bids were received. As the Bid Tabulation Sheet indicates, the Bid of Amoco Oil was lower than Industrial Fuel Oil Bid, but was disqualified because of an improper Bid Bond.

Please note that all prices quoted by the Vendors were quoted with an Escalator Clause, therefore; the above amount of $178,814.20 is an estimated total of prices as quoted in the respective Bids.

The above Blanket Orders, if approved by Council, will be for the period from September 1, 1978 thru August 31, 1979.

Gaye Bales

Gaye Bales - Buyer

Approved: R F Bugher

R.F.Bugher - Director

66-104-21
7-31-78

To H. P. Wehrenberg - Board of Public Works Date July 26, 1978

From Purchasing Department

Subject Bid Reference No. 840 - Fuel Oil & Diesel Fuel - Various Departments

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Gaye Bales
Gaye Bales - Buyer

Approved: R F Bugher
R.F.Bugher - Director

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B- 0142

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE July 25, 1978

Gladieux Refinery, Inc.
4133 New Haven Avenue
Fort Wayne, Indiana 46803

SHIP TO —

Filtration Plant
City Utilities Garage
Water Pollution Control Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order – From September 1, 1978 thru August 31, 1979			
	Approx.	Item #1			
	30,000	Gals – #2 Fuel Oil – Tank Truck Delivery			.4047 Gallon
	100,000	" " " " – Transport Delivery			.3747 Gallon
		Item #3			
	2,000	Gals – #1 Fuel Oil – Tank Truck Delivery			.4197 Gallon
		Item #4			
	220,000	Gals – #2D Diesel Fuel – Transport Delivery			.3747 Gallon
		NOTE: Any further price increase or decrease is to be substantiated by source documentation reflecting the reason for price change before shipment to buyer.			
		Bid Reference #840			
		The using Department will order against this Blanket Order, as needed, on their Departmental Purchase Order.			
		Subject to Councilmanic Approval			
		RFB/clt			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NO. B-0152

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE July 25, 1978

66-109-27 7-31-78

Industrial Fuel Oils, Inc.
909 Wells Street
Fort Wayne, Indiana 46808

SHIP TO —

Filtration Plant

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order - From September 1, 1978 thru August 31, 1979.			
	Approx. 100,000	Item #2 Gals - #5 Fuel Oil.		.3820 Gallon	
		NOTE: Any further price increase or decrease is to be substantiated by source documentation reflecting the reason for price change before shipment to buyer.			
		Bid Reference No. 840			
		The using Department will order against this Blanket Order, as needed, on their Departmental Purchase Orders.			
		Subject to Councilmanic Approval			
		APPROVED Board of Public Works			
		RFB/clt			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY_____
CITY UTILITIES PURCHASING AGENT

FORM U.89

BUSINESS FORMS ○ ACCOUNTING SYSTEMS ○ EDP SERVICES

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
B 4 – 02855

DATE July 25, 1978
REF. NO.
REQ. NO.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Department, Park Department, Street Dept., Police Dept.
City County Building
~~One Main Street – Ft. Wayne, Indiana 46802~~

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

Gladieux Refinery, Inc.
4133 New Haven Avenue
Fort Wayne, Indiana 46803

DELIVER TO:-
DEPARTMENT OR DIVISION

DATE WANTED

ADDRESS

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS ____% IF PAID WITHIN ____DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		Blanket Purchase Order – From September 1, 1978 thru August 31, 1979.		
Approx.		Item #1		
30,000	gals.	#2 Fuel Oil – Tank Truck Delivery		.4047 gallon
100,000	gals.	" " " – Transport Delivery		.3747 gallon
		Item #3		
2,000	gals	#1 Fuel Oil – Tank Truck Delivery		.4197 Gallon
		Item #4		
4,000	gals	#2D Diesel Fuel – Tank Truck Delivery		.4047 Gallon
220,000	gals	" " " – Transport Delivery		.3747 Gallon
		Item #5		
15,000	gals	Special Diesel Mix		.4074 Gallon
		NOTE: Any further price increase or decrease is to be substantiated by source documentation reflecting the reason for price change before shipment to buyer.		
		Bid Reference 840		
		The using Departments will order against this Blanket Order, as needed, on their Departmental Purchase Orders.		
		RFB/clt Subject to Councilmanic Approval		

NOTE
READ
INSTRUCTIONS ON THE BACK OF THIS ORDER
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.
IND. SALES TAX EXEMP. CERTIF. NO. 34508
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 840

ITEM: Fuel & Diesel Oils

DEPARTMENT: All Departments

OPEN DATE: 7-20-78 TIME: 11:00 A.M.

*Addenda Mail 7-12-78

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURN
Fortmeyer's, Inc. P.O. Box 2601 Fort Wayne, Indiana 46801		6/30/78		
Superior Fuel Company 919 Wells Street Fort Wayne, Indiana 46808		6/30/78		
Gladieux Oil Sales, Inc. 4133 New Haven Avenue Fort Wayne, Indiana 46803	*Jim Majors 7-7-78	6/30/78		7/17/
Rolf Coal & Fuel Corporation 1702 South Fairfield Avenue Fort Wayne, Indiana 46804		6/30/78		
Smith Petroleum 2920 Connett Avenue Fort Wayne, Indiana 46801	✓*Mike Hiemes 7-7-78	6/30/78		
Thornhill Oil Company 437 West Jefferson Blvd. Fort Wayne, Indiana 46802		6/30/78		
Sinclair Refinery 1512 Hayden Street Fort Wayne, Indiana 46803		6/30/78		
Lassus Fuel Oil Company 1815 East Wayne Street Fort Wayne, Indiana 46803	✓*Byron Collier 7/3/78	6/30/78		7/14/7
Industrial Fuel Oils, Inc. 909 Wells Street Fort Wayne, Indiana 46808	Harold Wells 7-17-78	6/30/78		7/19/
Inland Oil, Inc. 3204 Lower Huntington Road Fort Wayne, Indiana 46809	7/7/78 ✓*Dick Hamburger	6/30/78		7/19/

Tabulation of Bid:
Bid Reference No.: 840
Closing Date 7-20-78 @ 11A.M.

	Smith Petroleum, Inc. P.O. Box 5034 Fort Wayne, Indiana 46801	Inland Oils 3204 Lower Huntington Fort Wayne, Ind. 46809 Bid Bond	Amoco Oil P.O. Box 2858 Detroit, Mich. 48231 Bid Bond	
Item #1-Tank Truck Delivery #2 Fuel Oil	Firm Price Escalator Price	~~Firm Price~~ .1425 Escalator Price	Firm Price No Bid Escalator Price	Firm Price Escalator Price
Item #1-Transport Delivery #2 Fuel Oil	Firm Price Escalator Price	Firm Price No Bid Escalator Price	~~Firm Price~~ .3945 Escalator Price	Firm Price Escalator Price
Item #2 #5 Fuel Oil	Firm Price Escalator Price	Firm Price No Bid Escalator Price	Firm Price .3567 Escalator Price	Firm Price Escalator Price
Item #3 #1 Fuel Oil	Firm Price Escalator Price	Firm Price .145 Escalator Price	Firm Price No Bid Escalator Price	Firm Price Escalator Price
Item #1-Tank Truck Delivery #2D Diesel Fuel	Firm Price Escalator Price	~~Firm Price~~ .113 Escalator Price	Firm Price Escalator Price	Firm Price Escalator Price
Item #1-Transport Delivery #2D Diesel Fuel	Firm Price Escalator Price	Firm Price .379 Escalator Price	Firm Price Escalator Price	Firm Price Escalator Price
Item #5 Special Diesel Mix	Firm Price Escalator Price	Firm Price .11325 Escalator Price	Firm Price No Bid Escalator Price	Firm Price Escalator Price

Tabulation of Bid: Bid Reference No.: 840 Closing Date 7-20-78 @ 11A.M.	Gladieux Refinery 4133 New Haven Ave. Fort Wayne, Ind. 46803 Bid Bond: $7822.16	Lassus Fuel Oil Co. 1815 East Wayne St. Fort Wayne, Indiana 46803 Bid Bond:	Industrial Fuel Oil 909 Well Street Fort Wayne, Indiana 46808 Bid Bond:	Summit City Standard 1001 Leesburg Rd. Fort Wayne, Ind. 46808
Item #1-Tank Truck Delivery #2 Fuel Oil	~~Firm Price~~ Escalator Price .1047	Firm Price No Bid Escalator Price	Firm Price No Bid Escalator Price	Firm Price Escalator Price
Item #1-Transport Delivery #2 Fuel Oil	~~Firm Price~~ Escalator Price .3747	Firm Price No Bid Escalator Price	Firm Price No Bid Escalator Price	Firm Price Escalator Price
Item #2 #5 Fuel Oil	Firm Price No Bid Escalator Price	Firm Price No Bid Escalator Price	~~Firm Price~~ .3820 Escalator Price	Firm Price Escalator Price
Item #3 #1 Fuel Oil	~~Firm Price~~ .11197 Escalator Price	~~Firm Price~~ .479 Escalator Price	Firm Price No Bid Escalator Price	Firm Price Escalator Price
Item #1-Tank Truck Delivery #2D Diesel Fuel	~~Firm Price~~ .1047 Escalator Price	Firm Price .1052 Escalator Price	Firm Price No Bid Escalator Price	Firm Price Escalator Price
Item #1-Transport Delivery #2D Diesel Fuel	~~Firm Price~~ .3747 Escalator Price	Firm Price .3575 Escalator Price	Firm Price No Bid Escalator Price	Firm Price Escalator Price
Item #5 Special Diesel Mix	~~Firm Price~~ .1074 Escalator Price	Firm Price .1059 Escalator Price	Firm Price No Bid Escalator Price	Firm Price Escalator Price

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 840

ITEM:

DEPARTMENT:

OPEN DATE: TIME:

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Summit City Standard Standard Oil Company-American 1001 Leesburg Road Fort Wayne, Indiana 46808	✓ 7/5/78 W A* Bill Lawrence	6/30/78		
Aero Oil Company 1825 West Main Street Fort Wayne, Indiana 46808		6/30/78		
Mobil Oil Company 3919 Mobile Avenue Fort Wayne, Indiana 46805		6/30/78		
Allen County Co-Operative 440 Mourey New Haven, Indiana 46774		6/30/78		
United Oil Corporation 3930 Northrop Avenue Fort Wayne, Indiana 46805		6/30/78		
~~Amoco Oil Company - Standard Oil~~ ~~P.O. Box 78~~ ~~Granger, Indiana 46530~~ ~~Attention: Mr. Bud Miller~~ 8.v.9:30	w/c * See Below		6/30/78	
Union Oil Company 3910 Northrop Fort Wayne, Indiana 46805		6/30/78		
Marathon Oil Company 1415 Directors Row Fort Wayne, Indiana 46808		6/30/78		
Amoco Oil P.O. Box 2858 Detroit, Mich. 48231				

FORM CPZB 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

JUL -5 REC'D

Ref. No. 840

Date June 27, 1978

Date wanted

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of R.F. Bugher-423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division As Required by Various Departments

Address

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, July 20, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof, for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services		Unit Price	Total Amount
		Estimated Annual Requirements of Fuel Oils and Diesel Fuel Oil from September 1, 1978 thru August 31, 1979.			
		Principal Bid - Firm Prices Only			
Estimated		Item #1			
130,000	Gals.	No. 2 Fuel Oil, per Specifications	See Attachment		
		Item #2			
100,000	Gals.	No.5 Fuel Oil, per Specifications	See Attachment		
		Item #3			
2000	Gals.	No. 1 Fuel Oil, per Specifications	Unable to Quote		
		Item #4			
224,000	Gals.	No.2D Diesel Fuel, per Specifications	See Attachment		
		Item #5			
15,000	Gals.	Special Mix, per Specifications	Unable to Quote		
		Alternate #1			
		Prices with Escalator Clause, per Specifications			
		Affirmative Action: On File:____ Attached: X			

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See instruction item No. 18 on reverse side hereof.

Terms 1 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

Net 30 Days

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Amoco Oil Company

Name of Company

Per [signature] Title Mgr.-Pricing

Address P.O. Box 2858

City Detroit, Mich. 48231 Date 7/7/78

Fuel Oil Term Contract - Continued

Invoices must be submitted to the using Department together with the City's standard claim form for each using Department.

ITEM #1 - SPECIFICATIONS

#2 FUEL OIL

A.P.I. Gravity	30 Minimum
Viscosity, Saybolt Universal at 100°F.	32 - 38
Pour Point, °F.	-10
Flash Point, C.O.C., °F.	100
B.T.U. Per Gallon	138,000 Minimum

Estimated quantity of 130,000 Gallons is approximately 25% Tank and 75% Transport Delivery.

BIDDERS PROPOSAL SECTION

Tank Truck Delivery

No. 2 Fuel Oil - Principal Bid - Firm Price per Gallon $_____

No. 2 Fuel Oil - Alternate #1 - Escalator Clause Price per Gallon $_____

Transport Delivery

No. 2 Fuel Oil - Principal Bid - Firm Price per Gallon $ —

No. 2 Fuel Oil - Alternate #1 - Escalator Clause Price per Gallon $ 37.00

Minimum Load 6500, Granger Term. to Ft. Wayne Frt. +2.45

39.45

Item #2 - Specifications

No. 5 FUEL OIL

Approximately 100,000 Gallons of 200 Viscosity No. 5 Fuel Oil, delivered in Transport Tanker (Approximately 6500 Gallons) as required during the period of September 1, 1978 through August 31, 1979 Transport refinery sealed acceptable.

Principal Bid - Firm Price - Per Gallon $ -

Alternate #1 - Escalator Clause Price - Per Gallon $ 33.50
Minimum Load 6500 gals. Whiting to Ft.Wayne Frt. + 4.57
38.07

Item #3 - Specifications

No. 1 FUEL OIL

Approximately 2,000 Gallons of #1 Fuel Oil for the year 1978 - 1979

Principal Bid - Firm Price - Per Gallon $

Alternate #1 - Escalator Clause Price - Per Gallon $

To be delivered to various Departments, as required from September 1, 1978 thru August 31, 1979.

Item #4 - Specifications

No. 2D Diesel Fuel

Approximately 224,000 Gallons of No. 2D American Premier Diesel Fuel or equal for the year of 1978-1979 as per specifications.

RECOMMENDED FUEL OIL SPECIFICATIONS

Viscosity @ 100 of (ASTM-D88)	35 to 40 S.U. Seconds
Gravity °A.P.I. (ASTM-D287)	Minimum 30°
Conradson Carbon (ASTM-D189)	Maximum .5%
Ash (ASTM-D482)	Maximum .02%
B. S. & W. (ASTM-D96)	Maximum .1%
Sulphus (ASTM-D129)	Maximum 0.3%
DISTILLANTINN (ASTM-D158)	
10% Recovery	475°F Maximum
90% Recovery	675°F Maximum
Ignition Quality (ASTM-D613)	50 to 75 Cetane Number or Equivalent other Ignition Index.

Fuel Oil to be from non-cracking process and contain an oxidation inhibitor.

Tank Truck Delivery - No. 2D Diesel Fuel

Principal Bid - Firm Price - Per Gallon $ -

Alternate #1 - Escalator Clause Price - Per Gallon $ -

Transport Delivery - No. 2D Diesel Fuel

Principal Bid - Firm Price - Per Gallon $ -

Alternate #1 - Escalator Clause Price - Per Gallon $ 38.00
Minimum Load 6500, Granger Term. to Ft. Wayne Frt. . . . . +2.45
40.45

To be delivered to Water Pollution Control Plant, 2626 Dwenger Avenue and Various Departments, as required for 1978 - 1979.

FORM OP23 3-68

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 840

Date June 27, 1978

Date wanted July 20, 1978

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of R.F. Bugher-423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division As Required by Various Departments

Address

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, July 20, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34534. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Estimated Annual Requirements of Fuel Oils and Diesel Fuel Oil from September 1, 1978 thru August 31, 1979.		
		Principal Bid - Firm Prices Only		
Estimated		Item #1		
130,000	Gals.	No. 2 Fuel Oil, per Specifications		
		Item #2		
100,000	Gals.	No.5 Fuel Oil, per Specifications		
		Item #3		
2000	Gals.	No. 1 Fuel Oil, per Specifications		
		Item #4		
224,000	Gals.	No.2D Diesel Fuel, per Specifications		
		Item #5		
15,000	Gals.	Special Mix, per Specifications		
		Alternate #1		
		Prices with Escalator Clause, per Specifications		
		Affirmative Action: On File: ✓ Attached: ______		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 14 on reverse side hereof.

Terms — % cash discount if paid within — days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 1 days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

INDLAND OILS INC.
Name of Company

Per R.C. Nowlin[illegible] Title V-Pres.

Address 3224 N. HTG RD. (P.O. Box 9[illegible])

City FORT WAYNE, IND 46801 Date 7/11

Fuel Oil Term Contract - Continued

Invoices must be submitted to the using Department together with the City's standard claim form for each using Department.

ITEM #1 - SPECIFICATIONS

#2 FUEL OIL

A.P.I. Gravity	30 Minimum
Viscosity, Saybolt Universal at 100°F.	32 - 38
Pour Point, °F.	-10
Flash Point, C.O.C., °F.	100
B.T.U. Per Gallon	138,000 Minimum

Estimated quantity of 130,000 Gallons is approximately 25% Tank and 75% Transport Delivery.

BIDDERS PROPOSAL SECTION

Tank Truck Delivery

No. 2 Fuel Oil - Principal Bid - Firm Price per Gallon $_____

No. 2 Fuel Oil - Alternate #1 - Escalator Clause Price per Gallon $ .425

Transport Delivery

No. 2 Fuel Oil - Principal Bid - Firm Price per Gallon $_____

No. 2 Fuel Oil - Alternate #1 - Escalator Clause Price per Gallon $_____

Item #2 - Specifications

No. 5 FUEL OIL

Approximately 100,000 Gallons of 200 Viscosity No. 5 Fuel Oil, delivered in Transport Tanker (Approximately 6500 Gallons) as required during the period of September 1, 1978 through August 31, 1979 Transport refinery sealed acceptable.

Principal Bid - Firm Price - Per Gallon $_____

Alternate #1 - Escalator Clause Price - Per Gallon $_____

Item #3 - Specifications

No. 1 FUEL OIL

Approximately 2,000 Gallons of #1 Fuel Oil for the year 1978 - 1979

Principal Bid - Firm Price - Per Gallon $_____

Alternate #1 - Escalator Clause Price - Per Gallon $ .45

To be delivered to various Departments, as required from September 1, 1978 thru August 31, 1979.

Item #4 - Specifications

No. 2D Diesel Fuel

Approximately 224,000 Gallons of No. 2D American Premier Diesel Fuel or equal for the year of 1978-1979 as per specifications.

RECOMMENDED FUEL OIL SPECIFICATIONS

Viscosity @ 100 of (ASTM-D88)	35 to 40 S.U. Seconds
Gravity °A.P.I. (ASTM-D287)	Minimum 30°
Conradson Carbon (ASTM-D189)	Maximum .5%
Ash (ASTM-D482)	Maximum .02%
B. S. & W. (ASTM-D96)	Maximum .1%
Sulphus (ASTM-D129)	Maximum 0.3%
DISTILLANTINN (ASTM-D158)	
10% Recovery	475°F Maximum
90% Recovery	675°F Maximum
Ignition Quality (ASTM-D613)	50 to 75 Cetane Number or Equivalent other Ignition Index.

Fuel Oil to be from non-cracking process and contain an oxidation inhibitor.

Tank Truck Delivery - No. 2D Diesel Fuel

Principal Bid - Firm Price - Per Gallon $_____

Alternate #1 - Escalator Clause Price - Per Gallon $ .43

Transport Delivery - No. 2D Diesel Fuel

Principal Bid - Firm Price - Per Gallon $_____

Alternate #1 - Escalator Clause Price - Per Gallon $ .379

This price single delivery only. On more than one stop per delivery add 1/2¢

To be delivered to Water Pollution Control Plant, 2626 Dwenger Avenue and Various Departments, as required for 1978 - 1979.

Item #5 - Specifications

Special Diesel Mix

Approximately 15,000 Gallons of Special Diesel Mix, as per the following detailed specifications.

RECOMMENDED SPECIAL DIESEL MIX SPECIFICATIONS:

70% of #2 Diesel Fuel

30% of #1 Fuel Oil

Tank Delivery - Special Diesel Mix

Principal Bid - Firm Price Per Gallon $_____

Alternate #1 - Escalator Clause Price - Per Gallon $ .4325

To be used by the Fire Department as required September 1, 1978 thru August 31, 1979. (Delivery to Various Fire Stations - Filtration Plant, 2601 Dwenger St. - Lawton Park, Part Department).

Alternate #1 - Specifications

Bidder shall have the right to increase the contract unit price in an amount equal to the bidder's increase in costs of materials and supplies occurring subsequent to the date on which such bid is submitted (Herein-after referred to as "Base Date") to the board having authority to award contracts. Any increase (or decrease) in the bidder's costs of materials and supplies after the base date shall be determined, one month in advance of any projected price change, and shall be verified by proper documents furnished to the responsible awarding board which shall include proof of price to the bidder from the bidder's source of supply.

Bidder may reserve the right to allocate its product to its customer in a fair and equitable manner, if necessary, due to the reduction of the allocation from

FORM DP23 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. [illegible]

Date June 27, 1978

Date wanted

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of R.F. Bugher-423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division As Required by Various Departments

Address

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, July 20, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Estimated Annual Requirements of Fuel Oils and Diesel Fuel Oil from September 1, 1978 thru August 31, 1979.		
		Principal Bid - Firm Prices Only		
Estimated		Item #1		
130,000	Gals.	No. 2 Fuel Oil, per Specifications		
		Item #2		
100,000	Gals.	No.5 Fuel Oil, per Specifications - - - - - - - - - - - -	see proposal section page 5	
		Item #3		
2000	Gals.	No. 1 Fuel Oil, per Specifications		
		Item #4		
224,000	Gals.	No.2D Diesel Fuel, per Specifications		
		Item #5		
15,000	Gals.	Special Mix, per Specifications		
		Alternate #1		
		Prices with Escalator Clause, per Specifications		
		Affirmative Action: On File: x Attached:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See instruction item No. 15 on reverse side hereof.

Terms net ~~XX cash discount if paid within~~ 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order**

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Industrial Fuel Oils, Inc.
Name of Company

For R. Harold Wells Tm. Title Corp. Sec'y

Address 909 Wells Street

City Fort Wayne, Ind. Date 7/19/78

Item #2 - Specifications

No. 5 FUEL OIL

Approximately 100,000 Gallons of 200 Viscosity No. 5 Fuel Oil, delivered in Transport Tanker (Approximately 6500 Gallons) as required during the period of September 1, 1978 through August 31, 1979 Transport refinery sealed acceptable.

Principal Bid - Firm Price - Per Gallon $_____

Alternate #1 - Escalator Clause Price - Per Gallon $0.3820

Item #3 - Specifications

No. 1 FUEL OIL

Approximately 2,000 Gallons of #1 Fuel Oil for the year 1978 - 1979

Principal Bid - Firm Price - Per Gallon $_____

Alternate #1 - Escalator Clause Price - Per Gallon $_____

To be delivered to various Departments, as required from September 1, 1978 thru August 31, 1979.

FORM DPCS 3-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 10

Ref. No. CH

Date June 27, 1978

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of R.F. Bugher-423-7037 DEPARTMENT OF PURCHASES

Date wanted

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division As Required by Various Departments

Fund Appropriation No.

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, July 20, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34048. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services		Unit Price	Total Amount
		Estimated Annual Requirements of Fuel Oils and Diesel Fuel Oil from September 1, 1978 thru August 31, 1979.			
		Principal Bid - Firm Prices Only			
Estimated					
		Item #1	TRANSPORT	$.3747	$36,533.
130,000	Gals.	No. 2 Fuel Oil, per Specifications	TANK WAGON	$.4047	$13,152.
		Item #2			
100,000	Gals.	No. 5 Fuel Oil, per Specifications			
		Item #3			
2000	Gals.	No. 1 Fuel Oil, per Specifications		$.4197	$ 839.
		Item #4			
224,000	Gals.	No. 2D Diesel Fuel, per Specifications	TRANSPORT	$.3747	$75,539.
			TANK WAGON	$.4047	$ 9,065.
		Item #5			
15,000	Gals.	Special Mix, per Specifications		$.4074	$ 6,111.
		Alternate #1			
		Prices with Escalator Clause, per Specifications			
		Affirmative Action: On File: YES Attached:			

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services listed which items are quoted, in accordance with the specifications accepted and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

GLADIEUX REFINERY, INC.
Name of Company

By [signature] Title PRESIDENT

Address 4133 NEW HAVEN AVE.

City FORT WAYNE, INDIANA Date 7/14/7

FORM DP25 3-68

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 10

Ref. No. 0111

Date June 27, 1978

Date wanted ______

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of R.F. Bugher-423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division As Required by Various Departments

Fund Appropriation No. ______

Address ______

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, July 20, 1978 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34503. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Estimated Annual Requirements of Fuel Oils and Diesel Fuel Oil from September 1, 1978 thru August 31, 1979.		
		Principal Bid - Firm Prices Only		
Estimated		Item #1		
130,000	Gals.	No. 2 Fuel Oil, per Specifications		
		Item #2		
100,000	Gals.	No.5 Fuel Oil, per Specifications		
		Item #3		
2000	Gals.	No. 1 Fuel Oil, per Specifications	47.9	
		Item #4		
224,000	Gals.	No.2D Diesel Fuel, per Specifications — Tank Truck / Transport	45.2 / 38.75	
		Item #5		
15,000	Gals.	Special Mix, per Specifications	45.9	
		Alternate #1		
		Prices with Escalator Clause, per Specifications		
		Affirmative Action: On File:______ Attached:______		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐ ______

See instruction item No. 16 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order"

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Lessue Fuel Company Inc.

Name of Company

Per Elmer F. [illegible] Title [illegible]

per [illegible]

Address [illegible]

City Ft Wayne, Ind 46803 Date July 19 [illegible]

TITLE OF ORDINANCE CITY UTILITIES P. O. NOS. B-0142 & B-0152 & CIVIL CITY P. O. NO. B4-02855

4158

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS L-78-08-23

SYNOPSIS OF ORDINANCE BLANKET PURCHASE ORDERS AS FOLLOWS: CITY UTILITIES P. O. NO. B-0142, GLADIEUX REFINERY, INC., CITY UTILITIES P. O. NO. B-0152, INDUSTRIAL FUEL OILS, INC. AND CIVIL CITY PURCHASE ORDER NO. B4-02855, GLADIEUX REFINERY, INC. FOR THE PURCHASE OF FUEL OIL AND DIESEL FUEL FOR VARIOUS DEPARTMENTS.

(MEMORANDUM & PURCHASE ORDERS ATTACHED)

THESE WERE THE LOWEST BIDDERS FOR THE OIL & FUEL BID

EFFECT OF PASSAGE ACQUISITION OF DIESEL FUEL AND FUEL OIL FOR VARIOUS DEPT'S USE

EFFECT OF NON-PASSAGE SELF-EXPLANATORY

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) BLANKET PURCHASE ORDERS WITH AMOUNTS TO BE PAID BY THE RESPECTIVE DEPARTMENTS INVOLVED

ASSIGNED TO COMMITTEE

EP

City Utilities